



ECONOMIC DEVELOPMENT CORPORATION

Thursday, September 11, 2025 – 6:00 PM

109 North Kaufman Street, Mount Vernon, Texas 75457

AGENDA

Call to Order

Public Comment

The Texas Open Meetings Act prohibits the Board from responding to any comments other than to refer the matter to a future agenda, to an existing policy, or to a staff person with specific factual information. Claims against the Board or employees, as well as individual personnel appeals are not appropriate for citizens' forum.

Consent Agenda

1. Minutes 7/10/2025
July 2025 financials

Public Hearing

The purpose of this hearing is to hear evidence for or against a request made by Crystal Rogers dba Lashing Out Beauty Studio to provide assistance with Gradual Rental Assistance for the business located at 102 A Houston Street in Mt. Vernon, Texas.

Action Items:

2. Consider and act upon approval of application submitted by Crystal Rogers dba Lashing Out Beauty Studio for graduated rental assistance.
3. Consider and act upon approval of Big Dawg Sport's request for funding of advertising for a sport's event.

Board Member Reports and Discussion

Projects, budget, applications

Adjourn

/s/ Mark Sachse
Mark Sachse - Board President

ATTEST

/s/ Kathy Lovier Johnson
Kathy Lovier Johnson, City Secretary
Posted 8:00 AM September 5, 2025

Persons with disabilities desiring to attend the meeting and without transportation may contact City Hall at 903-537-2252 for assistance.

The Mount Vernon Economic Development Corporation Board of Directors reserves the right to go into Executive Session at any time during the meeting with its attorney in accordance with Section 551.071; deliberate the purchase or sale of real property in accordance with section 551.072; deliberate personnel matters in accordance with 551.074; and/or deliberate regarding economic development negotiations. However, no action will be taken during the Executive Session because none is permitted by law.



ECONOMIC DEVELOPMENT CORPORATION

Thursday, July 10, 2025 – 6:00 PM

109 North Kaufman Street, Mount Vernon, Texas 75457

Our mission: to provide effective and fiscally responsible municipal services in a manner which promotes our high standard of community life.

Vision Statement Mount Vernon is a caring community committed to excellence and quality of life, aspiring to be the community of choice for ourselves, our children, and future generations – beautiful, clean, vibrant, and safe. We will strive to preserve our heritage, our friendly hometown atmosphere, and celebrate the diversity of all our citizens.

MINUTES

Call to Order

President Sachse called the meeting to order at 6:05 p.m.m and announced a quorum present.

PRESENT

President Mark Sachse
 Secretary/Treasurer Jeff Byrnes
 Board Member Gabe Sharp
 Board Member Kevin Anthony
 City Administrator Craig Lindholm
 City Secretary Kathy Johnson
 Assistant City Secretary Angie Pike

ABSENT: Vice-President Julia Munoz, Board Member Don Huffstetler, Board Member Kristin Scott

VISITORS: Kassidy Wesson, Jon & Crystal Copeland

Public Comment- no one spoke.

1. Minutes 6/12/2025
 June 2025 Financials

Motion made by Board Member Anthony, Seconded by Board Member Sharp.
 Voting Yea: President Sachse, Secretary/Treasurer Byrnes, Board Member Sharp, Board Member Anthony

Public Hearing

The purpose of this hearing is to hear evidence for or against a request made by Crystal Copeland dba The Glove Factory to provide assistance with Graduated Rental Assistance for the business located at 201 E Dallas Street, Mt Vernon, TX 75457

President Sachse closed the Regular Session and opened the Public Hearing at 6:08 p.m.

Crystal Copeland addressed the Board regarding her application. She advised when The Loading Dock was closing she spoke with EDC Director Lindholm regarding assistance, with such a great investment she did not

want to see this become something bigger and needed help sustaining The Glove Factory. Director Lindholm advised her to apply for assistance with EDC. Mrs. Copeland further advised when they opened Our Place several years ago they received assistance and it made a complete difference for them.

President Sachse closed the Public Hearing and re-opened the Regular Session at 6:11 p.m.

Action Items:

2. Consider and act upon approval of request made by Crystal Copeland dba The Glove Factory for graduated rental assistance.

Motion made by Board Member Sharp made a motion for twelve months of rental assistance at the rate of \$500.00 per month. Seconded by Board Member Anthony.

Voting Yea: President Sachse, Secretary/Treasurer Byrnes, Board Member Sharp, Board Member Anthony

3. Consider and act upon approval of 2025-2026 proposed budget.

Motion made by Board Member Anthony to approve the budget as presented with the amendment of raising rental assistance budget to \$35,000, Seconded by Board Member Sharp.

Voting Yea: President Sachse, Secretary/Treasurer Byrnes, Board Member Sharp, Board Member Anthony

Board Member Reports and Discussion

Grants, Parks, Infrastructure

No discussion.

Adjourn

Motion made by Secretary/Treasurer Byrnes at 6:45 p.m. to close the meeting, Seconded by Board Member Anthony.

Voting Yea: President Sachse, Secretary/Treasurer Byrnes, Board Member Sharp, Board Member Anthony

Mark Sachse - Board President

ATTEST:

Kathy Lovier Johnson – City Secretary

9/05/2025 8:52 AM
VENDOR SET: 99 City of Mount Vernon
BANK: EDC EDC CASH
DATE RANGE: 7/01/2025 THRU 7/31/2025

A/P HISTORY CHECK REPORT

PAGE: 1

Item 1.

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6560	BIG DAWG SPORTS & COLLECTIBLES							
I-JULY 2025	BIG DAWG SPORTS & COLLECTIBLES	R	7/10/2025			004040		
05 5300.019	RENTAL ASSISTANCE PROGRAM	BIG DAWG SPORTS & CO		700.00				700.00
	RENTAL REIMBURSEMENT							
4690	MHS PLANNING AND DESIGN LLC							
I-0241495	MHS PLANNING AND DESIGN LLC	R	7/10/2025			004041		
05 5300.007	LEG. OUTREACH	MHS PLANNING AND DES		4,365.00				4,365.00
	LITTLE CREEK PARK P&W GRANT WORK							
6550	OUTFRONT MEDIA							
I-202507101940	OUTFRONT MEDIA	R	7/10/2025			004042		
05 5300.003	PROMOTIONAL/MARKETING	OUTFRONT MEDIA		950.00				950.00
	BILLBOARD EXTENSION							

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	3	6,015.00	0.00	6,015.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
05 5300.003	PROMOTIONAL/MARKETING	950.00
05 5300.007	LEG. OUTREACH	4,365.00
05 5300.019	RENTAL ASSISTANCE PROGRAM	700.00
*** FUND TOTAL ***		6,015.00

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: EDC TOTALS:	3	6,015.00	0.00	6,015.00
BANK: EDC TOTALS:	3	6,015.00	0.00	6,015.00
REPORT TOTALS:	3	6,015.00	0.00	6,015.00

SELECTION CRITERIA

VENDOR SET: 99-City of Mt. Vernon
VENDOR: ALL
BANK CODES: All
FUNDS: Include: 05

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 7/01/2025 THRU 7/31/2025
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
PRINT G/L: YES
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: YES
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All

Item 1.

DATE	TRAN #	REFERENCE	====DESCRIPTION====	VENDOR	INV/JE #/PO #	====BUDGET====	====ACTIVITY====	====BALANCE====
	5300.002		GENERAL EXPENSE					
	5300.003		DEBT SERVICE ADMINISTRATION					
	5300.008		INTEREST					
	5300.009		DEBT SERVICE					
	5300.020		TRANSFER TO UTILITY FUND					
	5300.025		DEPRECIATION EXP					

9-05-2025 8:50 AM
YEAR : Oct-2024 / Sep-2025
FUND : 05 -EDC
DEPT : 300 EDC

G / L D E T A I L vs B U D G E T

PERIOD TO USE: Jul-2025 THRU Jul-2025
ACCOUNTS: 5300.001 THRU 5300.075

Item 1.

DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VENDOR	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====BALANCE=====
	5300.001		WAGES/CONSULTANT					
=====								
==ACCT TOTALS==			CURRENT BUDGET:	70,000.00	YTD ACTIVITY:	70,000.00	ENCUMBERED:	0.00
							BALANCE:	0.00
=====								
	5300.002		COMPUTER					
=====								
==ACCT TOTALS==			CURRENT BUDGET:	500.00	YTD ACTIVITY:	86.36	ENCUMBERED:	0.00
							BALANCE:	413.64
=====								
	5300.003		PROMOTIONAL/MARKETING					
7/10	A52440	CHK: 004042	OUTFRONT MEDIA	6550	OUTFRONT MEDIA 202507101940		950.00	
==JUL TOTAL==						2,500.00	950.00	1,550.00
==ACCT TOTALS==			CURRENT BUDGET:	30,000.00	YTD ACTIVITY:	32,400.00	ENCUMBERED:	0.00
							BALANCE:	2,400.00CR
=====								
	5300.004		POSTAGE					
=====								
==ACCT TOTALS==			CURRENT BUDGET:	100.00	YTD ACTIVITY:	2.76	ENCUMBERED:	0.00
							BALANCE:	97.24
=====								
	5300.005		AUDIT EXPENSE					
=====								
	5300.007		LEG. OUTREACH					
7/10	A52439	CHK: 004041	MHS PLANNING AND DES	4690	MHS PLANNING AN 0241495		4,365.00	
==JUL TOTAL==						0.00	4,365.00	4,365.00CR
==ACCT TOTALS==			CURRENT BUDGET:	0.00	YTD ACTIVITY:	4,365.00	ENCUMBERED:	0.00
							BALANCE:	4,365.00CR
=====								
	5300.008		SCHOLORSHIP					
=====								
==ACCT TOTALS==			CURRENT BUDGET:	2,000.00	YTD ACTIVITY:	2,000.00	ENCUMBERED:	0.00
							BALANCE:	0.00
=====								

Item 1.

DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VENDOR	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====BALANCE=====
	5300.009		PUBLICATIONS					
	5300.010		ATTORNEY FEES					
==ACCT TOTALS== CURRENT BUDGET: 10,000.00 YTD ACTIVITY: 531.25 ENCUMBERED: 0.00 BALANCE: 9,468.75								
	5300.011		WEBSITE					
	5300.012		HIST. FACADE GRANT					
	5300.014		DISCRETIONARY FUNDS					
	5300.017		ADVERTISING/PUBLIC NOTICES					
==ACCT TOTALS== CURRENT BUDGET: 500.00 YTD ACTIVITY: 360.76 ENCUMBERED: 0.00 BALANCE: 139.24								
	5300.018		BUSINESS INCENTIVES					
==ACCT TOTALS== CURRENT BUDGET: 10,000.00 YTD ACTIVITY: 28,983.20 ENCUMBERED: 0.00 BALANCE: 18,983.20CR								
	5300.019		RENTAL ASSISTANCE PROGRAM					
7/10	A52438	CHK: 004040	BIG DAWG SPORTS & CO 6560	BIG DAWG SPORTS JULY 2025			700.00	
			===JUL TOTAL===		833.33		700.00	133.33
==ACCT TOTALS== CURRENT BUDGET: 10,000.00 YTD ACTIVITY: 6,650.00 ENCUMBERED: 0.00 BALANCE: 3,350.00								

Item 1.

DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VENDOR	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====BALANCE=====
	5300.020		JOB CREATION INCENTIVE					
	5300.021		EXISTING BUS. STRUCTURE					
	5300.022		SPECIAL PROJECT					
==ACCT TOTALS== CURRENT BUDGET: 300,000.00 YTD ACTIVITY: 316,992.49 ENCUMBERED: 0.00 BALANCE: 16,992.49CR								
	5300.023		MAIN STREET ONGOING					
	5300.024		BUSINESS RETENTION					
	5300.025		UNEMPLOYMENT EXP (TEC)					
	5300.026		BUSINESS RECRUITMENT					
==ACCT TOTALS== CURRENT BUDGET: 0.00 YTD ACTIVITY: 692.63 ENCUMBERED: 0.00 BALANCE: 692.63CR								
	5300.027		DUES					
	5300.028		BUS ANALYTICS					
	5300.029		INFRASTRUCTURE					

DATE	TRAN #	REFERENCE	====DESCRIPTION=====	VENDOR	INV/JE #/PO #	====BUDGET=====	====ACTIVITY=====	====BALANCE=====
	5300.029		INFRASTRUCTURE		* (CONTINUED) *			
==ACCT TOTALS==			CURRENT BUDGET:	70,000.00	YTD ACTIVITY:	18,030.65	ENCUMBERED:	0.00
							BALANCE:	51,969.35
	5300.030		SPLASH PAD					
	5300.031		CAPITAL OUTLAY					
	5300.032		SOCIAL SECURITY (FICA)					
==ACCT TOTALS==			CURRENT BUDGET:	12,508.00	YTD ACTIVITY:	12,508.00	ENCUMBERED:	0.00
							BALANCE:	0.00
	5300.033		MEDICARE					
==ACCT TOTALS==			CURRENT BUDGET:	1,015.00	YTD ACTIVITY:	1,015.00	ENCUMBERED:	0.00
							BALANCE:	0.00
	5300.034		TML INSURANCE					
	5300.035		RETIREMENT (TMRS)					
==ACCT TOTALS==			CURRENT BUDGET:	9,100.00	YTD ACTIVITY:	9,100.00	ENCUMBERED:	0.00
							BALANCE:	0.00
	5300.037		TELEPHONE					
==ACCT TOTALS==			CURRENT BUDGET:	750.00	YTD ACTIVITY:	462.63	ENCUMBERED:	0.00
							BALANCE:	287.37

Item 1.

DATE	TRAN #	REFERENCE	=====DESCRIPTION=====	VENDOR	INV/JE #/PO #	=====BUDGET=====	=====ACTIVITY=====	=====BALANCE=====
	5300.042		SCHOOL/TRAINING/TRAVEL					
	5300.043		BOARD TRAINING					
	5300.044		SUPPLIES					
==ACCT TOTALS== CURRENT BUDGET: 600.00 YTD ACTIVITY: 187.60 ENCUMBERED: 0.00 BALANCE: 412.40								
	5300.045		CITY ADMINISTRATION					
	5300.046		RAILPORT/BUSINESS PARK					
	5300.047		RAILPORT/BUS. PARK ENGINEERING					
	5300.048		RAILPORT/BUS PARK CONSTRUCTION					
	5300.049		RAILPORT/BUS. PARK LEGAL FEES					
	5300.053		LONGEVITY					
	5300.075		TMRS-PENSION COST AUDITORS					

9-05-2025 8:50 AM
YEAR : Oct-2024 / Sep-2025
FUND : 05 -EDC
DEPT : 300 EDC

G / L D E T A I L vs B U D G E T

PAGE: 7

PERIOD TO USE: Jul-2025 THRU Jul-2025
ACCOUNTS: 5300.001 THRU 5300.075

Item 1.

DATE	TRAN #	REFERENCE	====DESCRIPTION====	VENDOR	INV/JE #/PO #	====BUDGET====	====ACTIVITY====	====BALANCE====

REPORT TOTALS								

CURRENT BUDGET		PERIOD ACTIVITY		YTD ACTIVITY		ENCUMBERED	BALANCE	
527,073.00		6,015.00		504,368.33		0.00	22,704.67	

9-05-2025 8:50 AM
YEAR : Oct-2024 / Sep-2025
FUND : * -ALL
DEPT : ALL

G / L D E T A I L vs B U D G E T

PAGE: 8

PERIOD TO USE: Jul-2025 THRU Jul-2025
ACCOUNTS: 5300.001 THRU 5300.075

Item 1.

DEPARTMENT TOTALS

DEPARTMENT	ORIGINAL BUDGET	CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	BALANCE
300	527,073.00	527,073.00	6,015.00	504,368.33	22,704.67
===DEPT TOTALS===	527,073.00	527,073.00	6,015.00	504,368.33	22,704.67

SELECTION CRITERIA

FISCAL YEAR:Oct-2024 / Sep-2025

FUND:ALL

PERIOD TO USE:Jul-2025THRU Jul-2025

ACCOUNT SELECTION

ACCOUNT RANGE: 5300.001THRU 5300.075

DIGIT SELECTION:

DEPARTMENT RANGE: - THRU -

PRINT OPTIONS

REPORT TYPE:DETAIL

TRANSACTIONS:BOTH

ACTIVE FUNDS ONLY:NO

ACTIVE ACCOUNT ONLY:NO

OMIT ACCOUNTS WITH NO ACTIVITY:NO

OMIT TOTALS ON ACCOUNTS WITH NO ACTIVITY: YES

OMIT ACCOUNTS WITH NO BUDGET:NO

PAGE BREAK AFTER DEPT:NO

PRINT RESTRICTED ACCOUNTS:NO

PRINT DEPARTMENT TOTALS:NO

PRINT TOTALS:Monthly

PRINT:INVOICE #

BUDGET:Monthly

*** END OF REPORT ***

CITY OF MOUNT VERNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2025

Item 1.

05 -EDC
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
ALL REVENUE	<u>435,000</u>	<u>34,084.82</u>	<u>356,797.27</u>	<u>0.00</u>	<u>78,202.73</u>	<u>82.02</u>
TOTAL REVENUES	435,000	34,084.82	356,797.27	0.00	78,202.73	82.02
<u>EXPENDITURE SUMMARY</u>						
300 EDC	<u>592,573</u>	<u>6,015.00</u>	<u>504,368.33</u>	<u>0.00</u>	<u>88,204.67</u>	<u>85.11</u>
TOTAL EXPENDITURES	592,573	6,015.00	504,368.33	0.00	88,204.67	85.11
REVENUE OVER/ (UNDER) EXPENDITURES	(157,573)	28,069.82	(147,571.06)	0.00	(10,001.94)	93.65

CITY OF MOUNT VERNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2025

Item 1.

05 -EDC
FINANCIAL SUMMARY

		CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
4001	EDC TAX REV.	425,000	32,374.78	338,107.19	0.00	86,892.81	79.55
4018	MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
4022	INTEREST	10,000	1,710.04	18,690.08	0.00 (	8,690.08)	186.90
TOTAL REVENUE		435,000	34,084.82	356,797.27	0.00	78,202.73	82.02

CITY OF MOUNT VERNON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2025

05 -EDC
DEPARTMENT -M300 EDC
DEPARTMENTAL EXPENDITURES

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
5300.001 WAGES/CONSULTANT	70,000	0.00	70,000.00	0.00	0.00	100.00
5300.002 COMPUTER	500	0.00	86.36	0.00	413.64	17.27
5300.003 PROMOTIONAL/MARKETING	30,000	950.00	32,400.00	0.00 (	2,400.00)	108.00
5300.004 POSTAGE	100	0.00	2.76	0.00	97.24	2.76
5300.005 AUDIT EXPENSE	1,200	0.00	0.00	0.00	1,200.00	0.00
5300.007 LEG. OUTREACH	0	4,365.00	4,365.00	0.00 (	4,365.00)	0.00
5300.008 SCHOLORSHIP	2,000	0.00	2,000.00	0.00	0.00	100.00
5300.009 PUBLICATIONS	500	0.00	0.00	0.00	500.00	0.00
5300.010 ATTORNEY FEES	10,000	0.00	531.25	0.00	9,468.75	5.31
5300.011 WEBSITE	500	0.00	0.00	0.00	500.00	0.00
5300.012 HIST. FACADE GRANT	0	0.00	0.00	0.00	0.00	0.00
5300.014 DISCRETIONARY FUNDS	0	0.00	0.00	0.00	0.00	0.00
5300.017 ADVERTISING/PUBLIC NOTICES	500	0.00	360.76	0.00	139.24	72.15
5300.018 BUSINESS INCENTIVES	10,000	0.00	28,983.20	0.00 (	18,983.20)	289.83
5300.019 RENTAL ASSISTANCE PROGRAM	10,000	700.00	6,650.00	0.00	3,350.00	66.50
5300.020 JOB CREATION INCENTIVE	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.021 EXISTING BUS. STRUCTURE	25,000	0.00	0.00	0.00	25,000.00	0.00
5300.022 SPECIAL PROJECT	300,000	0.00	316,992.49	0.00 (	16,992.49)	105.66
5300.023 MAIN STREET ONGOING	10,000	0.00	0.00	0.00	10,000.00	0.00
5300.024 BUSINESS RETENTION	15,000	0.00	0.00	0.00	15,000.00	0.00
5300.025 UNEMPLOYMENT EXP (TEC)	300	0.00	0.00	0.00	300.00	0.00
5300.026 BUSINESS RECRUITMENT	0	0.00	692.63	0.00 (	692.63)	0.00
5300.027 DUES	1,000	0.00	0.00	0.00	1,000.00	0.00
5300.028 BUS ANALYTICS	0	0.00	0.00	0.00	0.00	0.00
5300.029 INFRASTRUCTURE	70,000	0.00	18,030.65	0.00	51,969.35	25.76
5300.030 SPLASH PAD	0	0.00	0.00	0.00	0.00	0.00
5300.031 CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
5300.032 SOCIAL SECURITY (FICA)	12,508	0.00	12,508.00	0.00	0.00	100.00
5300.033 MEDICARE	1,015	0.00	1,015.00	0.00	0.00	100.00
5300.034 TML INSURANCE	0	0.00	0.00	0.00	0.00	0.00
5300.035 RETIREMENT (TMRS)	9,100	0.00	9,100.00	0.00	0.00	100.00
5300.037 TELEPHONE	750	0.00	462.63	0.00	287.37	61.68
5300.042 SCHOOL/TRAINING/TRAVEL	2,000	0.00	0.00	0.00	2,000.00	0.00
5300.044 SUPPLIES	600	0.00	187.60	0.00	412.40	31.27
5300.053 LONGEVITY	0	0.00	0.00	0.00	0.00	0.00
5300.075 TMRS-PENSION COST AUDITORS	0	0.00	0.00	0.00	0.00	0.00
5300.999 PRIOR PERIOD ADJUSTMENTS	0	0.00	0.00	0.00	0.00	0.00
TOTAL 300 EDC	592,573	6,015.00	504,368.33	0.00	88,204.67	85.11
	=====	=====	=====	=====	=====	=====
TOTAL EXPENDITURES	592,573	6,015.00	504,368.33	0.00	88,204.67	85.11
REVENUE OVER/(UNDER) EXPENDITURES	(157,573)	28,069.82 (	147,571.06)	0.00 (	10,001.94)	93.65



Mount Vernon Economic Development Corporation

109 N. Kaufman St., Mount Vernon, TX 75457

Application for Economic Development Assistance

APPLICATION MUST BE FILLED OUT AND RETURNED BEFORE THE PROJECT STARTS

The following information is requested for all projects seeking economic development assistance from the Mount Vernon Economic Development Corporation (MVEDC). Please fill in all spaces on the application form. If the information requested is not applicable, enter "N/A" in the space. Incomplete applications will not be considered for assistance. Following receipt of the application, MVEDC may require additional information to be submitted to indicate the financial abilities or other factors of the company.

Applicant/Business Name		Business Ownership	
Lashing Out Beauty Studio		Crystal Rogers	
Business Type			
Sole Proprietorship <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other (Please Explain and provide proof)			
Date of Business Establishment		4-15-25	
Mailing Address (Business Headquarters)			
P.O. Box 437 P.O. Box 437			
City	State	Zip Code	
mt. Vernon	Tx	75457	
Phone Number		Fax Number	
903-285-9176			

Project Information

Description of the Project				
Sign on Front of Building + rental assistance				
NAICS Code		NAICS Code Description (if multiple please list all that apply)		
Property Address			Legal Description (attach if necessary)	
Is this Project inside the City limits?		Yes <input checked="" type="checkbox"/>	No	
Is this Project in the Historic District?		Yes <input checked="" type="checkbox"/>	No	
If Yes, does this Project require approval from the Landmark Commission?		Yes <input checked="" type="checkbox"/>	No	
Date of Landmark Commission Review				
Will this Project generate sales tax?		Yes <input checked="" type="checkbox"/> <i>once</i>	No <input type="checkbox"/> <i>once I get stuff to sell</i>	
What is your taxpayer ID?		<i>[Redacted]</i> 32101156357		
Anticipated Total Sales				
Year 1	Year 2	Year 3	Year 4	Year 5
<i>[Redacted]</i>	<i>[Redacted]</i>	<i>[Redacted]</i>	<i>[Redacted]</i>	<i>[Redacted]</i>
Anticipated Total Taxable Sales (excludes items that are exempt from sales tax)				
Year 1	Year 2	Year 3	Year 4	Year 5
<i>[Redacted]</i>	<i>[Redacted]</i>	<i>[Redacted]</i>	<i>[Redacted]</i>	<i>[Redacted]</i>

Does this Project create or retain jobs?		Yes			No		
Jobs Created (new jobs that did not exist prior to this project)							
Year 1 (Positions/FTEs)	Year 2 (Positions/FTEs)	Year 3 (Positions/FTEs)	Year 4 (Positions/FTEs)	Year 5 (Positions/FTEs)			
Average Annual Salary							
Jobs Retained (jobs that would likely be lost without this project)							
Year 1 (Positions/FTEs)	Year 2 (Positions/FTEs)	Year 3 (Positions/FTEs)	Year 4 (Positions/FTEs)	Year 5 (Positions/FTEs)			
Average Annual Salary							
Does the applicant own or lease the property associated with this Project?		Own Lease ✓					
Property Owner Information, if leased							
Property Owner Name		Lanny Ramsey					
Property Owner Phone Number		903 - 537 - 4949					
Property Owner Email							
Property Owner Address		520 Tx 37 Business					
City				State		Zip Code	
Mt. Vernon				TX		75457	
Lease Amount		700		Period (Annually/Monthly)		monthly	

PROOF OF LEASE WILL BE REQUIRED

Current Appraised Value of Property	
Are all Property Taxes Paid on this Property?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
If No, please explain	
Are Improvements being made to the Property?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Estimated Cost of Improvements to be Made	Ø
Anticipated Construction Start Date	
Anticipated Construction Completion Date	
Description of Improvements to be Made	

PLEASE PROVIDE WRITTEN BIDS OR COST ESTIMATES REGARDING ANY PROPOSED IMPROVEMENTS.

Please indicate any of the following that you have consulted on this Project (check as many as apply)			
	Ark-Tex Council of Governments		Franklin County
✓	Franklin County Chamber of Commerce		Local Workforce Board
	North Texas Community College		Small Business Development Administration
	Texas Workforce Commission		
Other, Please specify below and provide written documentation			

Please indicate the Economic Development Assistance Programs for which you would like to apply (check as many as apply)			
✓	Graduated Rental Assistance		Existing Business Structure Assistance
	Job Creation/Retention Incentives		Business Recruitment Incentives
	Business Retention Assistance		
Guidelines and Descriptions of each Incentive Are Provided as an Appendix to this Document.			

Attachments That Will Be Required			
	Plat/Map/Elevations of Project		Renderings/Plans for Improvements
	Copies of Required Permits	✓	Business Plan
	Financial Reports for previous years		IRS Reporting
	Tax Certificate	✓	Proof of Property Ownership or Lease Agreement
	Property Owner's Certification		Receipts for Work Performed Prior to Application Submission
These items must be submitted with the initial application for consideration of the application. Additional documents may be requested as necessary.			

Business Plans may be obtained through the Northeast Small Business Development Center in Mt. Pleasant, Texas. You may contact:

Beverly Austin

Business Development Specialist

Northeast Small Business Development Center

www.northeasttxsbdc.org

903-434-8237 Business

903-305-2277 Cell

903-645-5758 Fax

AFFIRMATION OF APPLICANT(S)

I (We) the undersigned do hereby acknowledge and/or certify, as the case may be, the following:

1. Prior to submission of this application, the included guidelines for all programs have been obtained, reviewed, and clearly understood by the applicant.
2. That the submission of this Application does not create any property, contract, or other legal rights in any person or entity to have the MVEDC provide grant funding.
3. That if grant funding is approved, full compliance will be maintained with all the provisions of the provided guidelines, and/or special provisions attached as a part of the grant, and that failure to do so can be grounds for ineligibility to receive previously approved grant funding and / or sales tax recapture by MVEDC or the City of Mount Vernon.
4. That before application is to be reviewed by the MVEDC, a designee(s) of the MVEDC shall have the right to inspect the business and work to be considered.
5. That the MVEDC reserves unto itself its absolute right of discretion in deciding whether or not to approve a grant relative to this application, whether or not such discretion is deemed arbitrary or without basis in fact.
6. That the laws of the State of Texas shall govern the interpretation, validity, performance, and enforcement of the provided guidelines and this Application. If any provision or provisions of these should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of these shall not be affected thereby.
8. That the information provided in this Application, and all that may have been affixed hereto, is true and correct, and that the MVEDC may rely on all of the information herein contained, and all that may have been affixed hereto, as being true and correct
9. Any criminal activities involving applicant, whether on or off site premises, will render this application and / or contract null and void.

10. Where approved incentives are reimbursement recipient must present paid invoices and/or cancelled checks to vendors. Certificate of Occupancy issued by City of Mount Vernon must be issued before any MVEDC funds are expended.

11. Texas Government Code Section 2264.01 Certification

Company certifies that Company, or a branch, division, or department of Company, does not and will not knowingly employ an undocumented worker. If, after receiving a public subsidy, Company or a branch, division, or department of company is convicted of a violation under 8 U.S. C. Section 1324a(f), Company shall repay in full the amount of the public subsidy paid by MVEDC to Company.

12. The City of Mount Vernon and/or MVEDC may exercise the right to reclaim any incentives should the recipient not fulfill any portion of its stated obligation as outlined in any incentive agreement resulting from this application submission.

13. Making application and complying with specific requirements does not guarantee that requested incentives will be granted by the MVEDC Board or City Council.

I, the undersigned, understand this process may take several months and attendance of several meeting. Filing an application with the City does not guarantee approval from the City Council. The city reserves the right to retain outside consultants to review this application, all data provided, and conduct an independent evaluation. Further, the applicant understands and agrees that this application and all data and communications may be considered a public record pursuant to the Texas Public Information Act."

Signed this 23 day of June, 2025

Crystal Rogers
(Print Authorized Representative Name)

Crystal Rogers
(Applicant Signature)